

Registered number  
3641086

**JOHN BELL CONSULTANCY LIMITED**

**Abbreviated Accounts**

**30 June 2010**




**JOHN BELL CONSULTANCY LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets		-	400
<b>Current assets</b>			
Debtors	376,916	373,953	
Cash at bank and in hand	-	7,168	
	376,916	381,121	
<b>Creditors: amounts falling due within one year</b>	-	(4,605)	
<b>Net current assets</b>		376,916	376,516
<b>Net assets</b>		<u>376,916</u>	<u>376,916</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		376,816	376,816
<b>Shareholders' funds</b>		<u>376,916</u>	<u>376,916</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A J Bell  
Director

Approved by the board on 29 March 2011

**JOHN BELL CONSULTANCY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>